

25X1

**SECRET**

Copy 5 of 5

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 

31 May - 8 June 1956

- Travel Claim for Period

1. <sup>cash</sup> It is requested that ~~XXXXXX~~ in the amount of \$ 52.50 be ~~XXXX~~ paid ~~XXXXXXXX to bearer.~~ This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 52.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DCI Proj 650-56	6-1004-30-010	555	02.1	<u>52.50</u>

(b) (2) (b)

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 001 - addressee
- 3 - Voucher file
- 4 - Proj pers file
- 5 - Chrono

JHS/jec

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